

State of Arizona



Campaign Finance Report

MCI FUND FOR FAIR COMPETITION
Committee #: 199802221

Treasurer: MATTHEWS, JULIE
707 17th St, Ste 3600, Denver, CO 80202
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2004 January 31st Report

Election Cycle: 2003-2004
Date Filed: January 28, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,548.24
Total Cash Receipts this Reporting Period:	\$29,908.00
Total Cash Disbursements this Reporting Period:	\$7,903.04
Cash Balance at End of Reporting Period:	\$34,553.20

Report ID: 35388

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,908.00	\$0.00	\$5,908.00	\$5,908.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$24,000.00	\$0.00	\$24,000.00	\$24,000.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$29,908.00	\$0.00	\$29,908.00	\$29,908.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,900.00	\$0.00	\$7,900.00	\$7,900.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3.04	\$0.00	\$3.04	\$3.04
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,903.04	\$0.00	\$7,903.04	\$7,903.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,903.04			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARMSTRONG, DONNA	12/31/2003	\$308.00	\$308.00
Address:	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
Occupation:	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	BEACH, ROBERT	12/31/2003	\$56.00	\$56.00
Address:	PO Box 32074, Phoenix, AZ 85064		Cash	
Memo:	Payroll Deductions			
Name:	BERG, GLENN	12/31/2003	\$140.00	\$140.00
Address:	418 Stoneybrook Ln, Vacaville, CA 95687		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			
Name:	BETTELEY, STEVEN	12/31/2003	\$55.00	\$110.00
Address:	7155 W Trails Dr, Glendale, AZ 85308		Cash	
Occupation:	GLOB/CNA TC, MCI			
Memo:	Payroll Deductions			
Name:	BLUBAUGH, STEFANI	12/31/2003	\$140.00	\$140.00
Address:	17823 N 49th St, Scottsdale, AZ 85254		Cash	
Memo:	Payroll Deductions			
Name:	BOOHER, JOHN	12/31/2003	\$140.00	\$140.00
Address:	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
Occupation:	SR ENG, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	CHARLSON, MARK	12/31/2003	\$6.00	\$6.00
Address:	7910 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Memo:	Payroll Deductions			
Name:	DOYLE, KATHLEEN	12/31/2003	\$11.00	\$11.00
Address:	11602 N 24th Dr, Phoenix, AZ 85029		Cash	
Memo:	Payroll Deductions			
Name:	DU BOSE, KEITH	12/31/2003	\$56.00	\$56.00
Address:	260 S Winterhaven, Mesa, AZ 85204		Cash	
Memo:	Payroll Deductions			
Name:	EDWARDS, SAM	12/31/2003	\$56.00	\$56.00
Address:	3238 N 63rd St, Scottsdale, AZ 85251		Cash	
Memo:	Payroll Deductions			
Name:	FREEMAN, DAVID	12/31/2003	\$28.00	\$28.00
Address:	514 E Morrow Dr, Phoenix, AZ 85024		Cash	
Memo:	Payroll Deductions			
Name:	HERNANDEZ, SCOTT	12/31/2003	\$56.00	\$112.00
Address:	1816 E Yale Dr, Tempe, AZ 85283		Cash	
Memo:	Payroll Deductions			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HERRO, DIANE	12/31/2003	\$52.00	\$52.00
Address:	6638 N 181st Ave, Waddell, AZ 85355		Cash	
Memo:	Payroll Deductions			
Name:	HUGUS, PHILIP	12/31/2003	\$560.00	\$700.00
Address:	12077 E Laurel Ln, Scottsdale, AZ 85259		Cash	
Memo:	Payroll Deductions			
Name:	KIRKLAND, JOHN	12/31/2003	\$28.00	\$84.00
Address:	6551 E Quartz St, Mesa, AZ 85215		Cash	
Memo:	Payroll Deductions			
Name:	KLIBANOFF, LAUREN	12/31/2003	\$28.00	\$28.00
Address:	7026 N Via de Manana, Scottsdale, AZ 85258		Cash	
Memo:	Payroll Deductions			
Name:	KRIPLEAN, PATRICIA	12/31/2003	\$56.00	\$88.00
Address:	515 W Anderson Ave, Phoenix, AZ 85023		Cash	
Memo:	Payroll Deductions			
Name:	LACROIX, ROXANNE	12/31/2003	\$140.00	\$140.00
Address:	1 W Campbell Ave, Apt 2186, Phoenix, AZ 85013		Cash	
Memo:	Payroll Deductions			
Name:	LEGUMINA, JULIE	12/31/2003	\$224.00	\$224.00
Address:	15405 S 18th Ave, Phoenix, AZ 85045		Cash	
Memo:	Payroll Deductions			
Name:	LEVIS, WILLIAM	12/31/2003	\$420.00	\$420.00
Address:	10956 E Crestline Pl, Englewood, CO 80111		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			
Name:	LEWIS, JAMES	12/31/2003	\$840.00	\$840.00
Address:	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			
Name:	LOMBARDO, MAURICIO	12/31/2003	\$20.00	\$20.00
Address:	40819 N Union Trl, Anthem, AZ 85086		Cash	
Memo:	Payroll Deductions			
Name:	MALONE, VICKI	12/31/2003	\$280.00	\$280.00
Address:	1239 Cordova Ave, Glendale, CA 91207		Cash	
Occupation:	SR MANAGER, MCI COMMUNICATIONS SERVICES			
Memo:	Payroll Deductions			
Name:	MAYFIELD, HARRISON	12/31/2003	\$280.00	\$280.00
Address:	748 Ashley Dr, Chaska, MN 55318		Cash	
Occupation:	DIRECTOR, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	Payroll Deductions			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCAVOY, JOHN	12/31/2003	\$20.00	\$20.00
Address:	1104 W Jacinto Cir, Mesa, AZ 85210		Cash	
Memo:	Payroll Deductions			
Name:	MCCLAIN, TONI	12/31/2003	\$56.00	\$112.00
Address:	2645 S Westwood, Mesa, AZ 85210		Cash	
Occupation:	NTWK ENG, MCI COMMUNICATIONS SERVICES			
Memo:	Payroll Deductions			
Name:	MCCOOL, DENNIS	12/31/2003	\$28.00	\$28.00
Address:	1600 W La Jolla Dr, Tempe, AZ 85282		Cash	
Memo:	Payroll Deductions			
Name:	MEAGHER, NICOLE	12/31/2003	\$28.00	\$123.00
Address:	1111 E University Dr, Unit 119, Tempe, AZ 85281		Cash	
Memo:	Payroll Deductions			
Name:	MEYER, RICHARD	12/31/2003	\$56.00	\$112.00
Address:	114 S Kingston St, Chandler, AZ 85225		Cash	
Occupation:	STAFF SPECIALIST, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	Payroll Deductions			
Name:	MICHAELS, MARILYN	12/31/2003	\$46.00	\$46.00
Address:	837 E Joan D Arc Ave, Phoenix, AZ 85022		Cash	
Memo:	Payroll Deductions			
Name:	MINETTE, JAKE	12/31/2003	\$28.00	\$28.00
Address:	8386 W Salter Dr, Peoria, AZ 85382		Cash	
Memo:	Payroll Deductions			
Name:	MORENO, IRAD	12/31/2003	\$55.00	\$110.00
Address:	8524 N 14th St, Phoenix, AZ 85020		Cash	
Memo:	Payroll Deductions			
Name:	MORIARTY, FOREST	12/31/2003	\$56.00	\$112.00
Address:	10922 E Wier Ave, Mesa, AZ 85208		Cash	
Memo:	Payroll Deductions			
Name:	POTTER, CARYN	12/31/2003	\$56.00	\$56.00
Address:	772 W Raven Dr, Chandler, AZ 85286		Cash	
Memo:	Payroll Deductions			
Name:	RICH, ANDREW	12/31/2003	\$140.00	\$700.00
Address:	13830 N. NORTH 19TH, PHOENIX, AZ 85022		Cash	
Memo:	Payroll Deductions			
Name:	ROSE, CHRIS	12/31/2003	\$56.00	\$56.00
Address:	7242 N 6th Pl, Phoenix, AZ 85020		Cash	
Memo:	Payroll Deductions			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SANCHEZ, VERONICA	12/31/2003	\$56.00	\$56.00
Address:	4718 N 10th St, Phoenix, AZ 85014		Cash	
Occupation:	SR STAFF SPECIALIST, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	Payroll Deductions			
Name:	SCIACCA, ANTHONY	12/31/2003	\$280.00	\$280.00
Address:	13565 W Blanchard Rd, Gurnee, IL 60031		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			
Name:	SISNIEGAS, JOHN	12/31/2003	\$56.00	\$84.00
Address:	2433 E Pony Ln, Gilbert, AZ 85295		Cash	
Memo:	Payroll Deductions			
Name:	SLEEMAN, JOHN	12/31/2003	\$32.00	\$88.00
Address:	522 N Nantucket Ct, Chandler, AZ 85225		Cash	
Memo:	Payroll Deductions			
Name:	STIRPE, SHIRLEY	12/31/2003	\$56.00	\$56.00
Address:	1333 W Medina Ave, Mesa, AZ 85202		Cash	
Memo:	Payroll Deductions			
Name:	TAITANO, CARLOS	12/31/2003	\$56.00	\$56.00
Address:	19242 N 4th Pl, Phoenix, AZ 85024		Cash	
Memo:	Payroll Deductions			
Name:	ULIBARRI, JERRY	12/31/2003	\$140.00	\$140.00
Address:	400 N Coronado St, Apt 1132, Chandler, AZ 85224		Cash	
Memo:	Payroll Deductions			
Name:	VALADEZ, BARBARA	12/31/2003	\$56.00	\$112.00
Address:	5412 W Elgin St, Chandler, AZ 85226		Cash	
Memo:	Payroll Deductions			
Name:	WHITE, GREG	12/31/2003	\$140.00	\$140.00
Address:	525 N Val Vista Dr, Unit 58, Mesa, AZ 85213		Cash	
Memo:	Payroll Deductions			
Name:	WILLIAMSON, LYLE	12/31/2003	\$280.00	\$280.00
Address:	3204 S Locust St, Denver, CO 80222		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			
Name:	WOLFCHIEF, DAWN	12/31/2003	\$95.00	\$123.00
Address:	13439 N 36th St, Phoenix, AZ 85032		Cash	
Memo:	Payroll Deductions			
Name:	ZAMORA, ROSALINDA	12/31/2003	\$56.00	\$112.00
Address:	4702 N 31st Dr, Phoenix, AZ 85017		Cash	
Memo:	Payroll Deductions			

Total of Individual Contributions	\$5,908.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$5,908.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VAP FOR PUBLIC SERVICE COMMISSIONER	02/24/2003	\$100.00	\$100.00
Address:	PO Box 94927, , Lincoln, NE 68509		Cash	
Memo:	Support for Nebraska PSC Candidate			
Name:	WORLD COM CA PAC	05/12/2003	\$5,000.00	\$5,000.00
Address:	201 SPEAR ST., 5TH FLOOR, SUITE 550, SAN FRANCISCO, CA 94105		Cash	
Memo:	Support for California Candidates			
Name:	ARIZONA DEMOCRATIC PARTY	05/27/2003	\$2,500.00	\$2,500.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Political Contribution			
Name:	PETE HERSHBERGER 2004	10/22/2003	\$100.00	\$100.00
Address:	1513 W Sendero Seis, , Tucson, AZ 85704		Cash	
Memo:	Political Contribution			
Name:	TIBSHRAENY FOR SENATE 2004	10/22/2003	\$100.00	\$100.00
Address:	803 W Detroit St, , Chandler, AZ 85225		Cash	
Memo:	Political Contribution			
Name:	WARING 2004	10/22/2003	\$100.00	\$100.00
Address:	4266 E Campbell Ave, , Phoenix, AZ 85032		Cash	
Memo:	Political Contribution			
Total of Operating Expenses			\$7,900.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,900.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	US BANK	02/20/2003	\$0.24	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	03/14/2003	\$0.24	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	04/14/2003	\$0.24	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	05/14/2003	\$0.14	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	06/24/2003	\$0.38	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	07/16/2003	\$0.48	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	08/14/2003	\$0.24	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	09/16/2003	\$0.24	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	10/15/2003	\$0.36	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	11/17/2003	\$0.24	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	12/12/2003	\$0.24	\$3.04
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Total of Other Expenses			\$3.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3.04	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	MCI FED PAC	05/15/2003	\$24,000.00	\$24,000.00
Address:	1133 19TH ST. NORTHWEST, WASHINGTON, DC 20036		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Transfer of Funds			
Total of Funds Transferred to This Committee			\$24,000.00	
Total of Funds Transferred to Other Committees			\$0.00	

